

Work-Order ID 119992

Wednesday, June 11, 2014 1:47:57 PM

119992


Page 1

Item ID: D206-642-216 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Skidtube RH,High Gear with Run-on Landing Wearplates (2.5" Bolt Spacing on Aft Saddle)
 Start Date: 6/2/2014 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 6/6/2014 Req'd Qty: 1.00 ***1*** Customer:
 Reference: PER NCR

Approvals: Process Plan: WFE Date: 14-6-11 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Base Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D206-642	Q								

150 ***150*** 251 108925 0.00
 HandFinish Memo 0.00
 Hand Finishing PULL FROM STOCK D206-642-216 X 1 B119992
 REWORK PER ATT EMAIL:
 D2651-3 X 8 B 113577 RTV 06/15 M115992

PLM 14 06 18


160 ***160*** QC5- Inspect part completeness to step on W/O 0.00
 QC Memo 0.00 5/14/04/18
 Quality Control

170 ***170*** 0.00
 Packaging Memo 0.00
 Packaging ENSURE ORIGINAL KIT IS IN BOX

JUN 18 2014

DAS
 06
 9-00

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>					
Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Design											
Doc/Data											
Equip/Tooling											
Handling/Pre											
Material											
Operator											
Offset/Setup											
Process											
Supplier											
Training											
Transport											
Unapproved											

FAULT CATEGORY			
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other

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Page 2

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Required Date: 6/6/2014 Req'd Qty: 1.00 ***1*** Customer:
Reference: PER NCR

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Down Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180	QC4- 100% Inspect kits for completeness	0.00							
180									
QC	Memo	0.00							
Quality Control									
190		0.00							
190									
Packaging	Memo	0.00							
Packaging	REPACKAGE USING ORIGINAL B/N								
200	QC21- Final Inspection - Work Order Release	0.00							
200									
QC	Memo	0.00							
Quality Control									

JUN 18 2014

DAS
06
9-89

f6
JUN 18 2014

DAS
06
9-89

ML5 14-06-19
~~ML5 14-06-19~~

14-6-18

DQA: _____ Date: _____



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FAULT CATEGORY							
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Picklist Print

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Work Order ID: 119992

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Parent Item: D206-642-216

D206-642-216

Parent Item Name: Skidtube RH,High Gear with Run-on Landing Wearplates (2.5" Bolt Spacing on Aft Saddle)

Start Date: 6/2/2014

Required Date: 6/6/2014

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 11.11.17 PER IIN REVO DD VERF;EC IPP Rev:B
12.11.21 ECN12-679 DD verf:JLM IPP Rev:C 14.04.25
ECN14-520 DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2651-3		Manufactured	No				Each	546.0000		8			

D2651-3

O-Ring

Location

Loc Qty

Loc Code

FP001

546

104725

8

112214

44

113577

494

MF 14-6-19

DQA: _____ Date: _____



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Melanie Fauteux

From: Linda Lacelle
Sent: Thursday, May 29, 2014 1:31 PM
To: Patrick Smith; Mike Petsche
Cc: Nigel Forbes; Eric Downing; Nancy MacLeod; David Shepherd; Melanie Fauteux
Subject: RE: 350 skids and 206 skids

Thx...when can all of these be done? Also, are the 205 also affected ?
LL

From: Patrick Smith
Sent: May-29-14 1:29 PM
To: Linda Lacelle; Mike Petsche
Cc: Nigel Forbes; Eric Downing; Nancy MacLeod; David Shepherd
Subject: RE: 350 skids and 206 skids

Linda,

I spoke with David and he would allow us to use a RTV product to bond the Plugs into the Skidtube.

The existing Plugs would require:

- 1) Removal from the Skidtube
- 2) Removal of the current O-Ring
- 3) Cleaning with Alcohol
- 4) Installation of NEW O-Ring
- 5) Generous coating of the RTV
- 6) Insertion of plug into the Spacer
- 7) Clean up of exterior of Skidtube.

Pat

From: Linda Lacelle
Sent: May-29-14 10:21 AM
To: Mike Petsche
Cc: Nigel Forbes; Patrick Smith; Eric Downing; Nancy MacLeod
Subject: 350 skids and 206 skids
Importance: High

I heard yesterday that plugs were falling out. Today we were told that we cannot ship any 350 skids. We have an order to ship today, has there been a solution found to fix this problem? Can we not just sikaflex them in or something? We need to let the customer know if his order is shipping or not...

Thx
Linda

List Lots

Monday, June 02, 2014 9:20:53 AM

Page 1 of 1

Criteria : Item ID: D206-642-216 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D206-642-216 Skidtube RH, High Gear Run-On Landing 2.5" Bolt Spacing On Aft Saddle	Main Warehouse FG082	108907	12/23/2013	1.0000		QC21	CHG002	
Total:				1.0000				

#119992

D2651-1/3 x8

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